



**VILLAGE OF KIMBERLY, WI**  
**NOTICE OF VILLAGE BOARD MEETING**

**DATE: Monday, August 12, 2024**  
**TIME: 5:00pm**  
**LOCATION: Village Hall, Rick J. Hermus Council Chambers**  
**515 W. Kimberly Ave.**  
**Kimberly, WI 54136**

Notice is hereby given that a Village Board meeting will be held on Monday, August 12, 2024 at the Village Hall. This meeting is open to the public.

- 1) Call to Order
  - 2) Roll Call
  - 3) Moment of Silent Reflection, Pledge of Allegiance
  - 4) President's Remarks
  - 5) Approval of Minutes from the 08/05/2024 meeting
  - 6) Unfinished Business
    - a) None
  - 7) New Business for Action or Consideration
    - a) Verhagen Park Playground Funding Request
    - b) Certificate of Payment #2 to Zignego Company in the amount of \$760,136.80 for the Welhouse Drive & Curtin Ave. Street Reconstruction & Blue Development Street Construction
  - 8) Public Participation
  - 9) Closed Session

Pursuant to Wis. Stats. §19.85 (1)(c), the Board will meet in closed session to consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction related to personnel matters.
- It is anticipated that the Village Board will reconvene in open session pursuant to Wis. Stats. §19.85(2) to take action on the following matters listed below under agenda item #10 and #11.
- 10) Approve Position Descriptions and Classifications

- a) Administrator/Director of Public Works
- b) Deputy Director of Public Works (and approval to begin hiring process)
- c) Community Development Director (and approval to begin hiring process)

11) Approve Amended Village of Kimberly Organizational Chart

12) Adjournment

### **Village Board Virtual Meeting Option**

Aug 12, 2024 at 5:00pm

**Please join my meeting from your computer, tablet or smartphone.**

<https://meet.goto.com/666047061>

**You can also dial in using your phone.**

Access Code: 666-047-061

United States (Toll Free): [1 866 899 4679](tel:18668994679)

United States: [+1 \(571\) 317-3116](tel:+15713173116)

Any person wishing to attend the meeting who because of their disability is unable to attend, is requested to contact the ADA Coordinator at 920-788-7500 at least 48 hours prior to the meeting so that reasonable accommodation may be made.

**VILLAGE OF KIMBERLY  
BOARD MEETING MINUTES  
08/05/2024**

A meeting of the Village Kimberly Board was called to order on Monday, August 5, 2024 at 5:00pm in the Rick J. Hermus Council Chambers, 515 W. Kimberly Ave by President Kuen.

Board Present: President Chuck Kuen, Trustees Lee Hammen, Norb Karner, Mike Hruzek, Marcia Trentlage, Tom Gaffney and Dave Hietpas

Board Excused: None

Staff Present: Clerk-Treasurer Jennifer Weyenberg, Administrator/Public Works Director Danielle Block, Police Chief Meister, Library Director Holly Selwitschka, Engineer Brad Werner and Judy Hebbe, a member of the media

**President's Remarks**

President Kuen thanked staff for the hard work in getting all the people who had rentals this past weekend re-situated at other locations due to the fuse being blown at the Village Hall which caused the uncertainty that the building would be up and running and available. It was noted that the issues at Village Hall had nothing to do with the newly installed backup generator.

**Approval of Minutes from the 07-29-2024 Meeting**

Trustee Trentlage moved, Trustee Hammen seconded the motion to approve the Village Board minutes from 07-29-2024. Motion carried by unanimous vote of the board.

**Appointment of President Kuen, Appleton (Fox Cities) MPO Policy Board**

Trustee Hammen moved, Trustee Karner seconded the motion to approve the appointment of President Kuen to serve as the Kimberly representative on the Appleton (Fox Cities) MPO Policy Board. The term for this appointment would continue until the Village Board acts to modify the appointment. Motion carried by unanimous vote of the board.

**Unfinished Business**

None

**New Business**

**Refund Utility Charges for Wilson Place LLC**

Trustee Karner moved, Trustee Trentlage seconded the motion to approve the customer refund to Wilson Place LLC and authorize the Utility Billing Clerk to complete the adjustment. According to Municipal Code 425-7, the Village Board will determine whether a refund is due to the customer. Administrator Block recommended the refund be approved, totaling approximately \$6,000. Motion carried by unanimous vote of the board.

**Department Reports**

The reports from the Chief of Police, Administrator-DPW Director, Community Enrichment Director, Library Director and Clerk-Treasurer were presented. The reports are on file with the Village Clerk's Office.

**Public Participation**

None

**Closed Session**

Trustee Hammen moved, Trustee Karner seconded the motion to enter closed session pursuant to Wis. Stats. §19.85 (1)(e) to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session as it related to the U.S. Army Corps of Engineers settlement. Motion carried by unanimous vote of the board at 5:12pm.

Trustee Hammen moved, Trustee Gaffney seconded the motion to reconvene into open session. Motion carried by unanimous vote of the board at 5:28pm. No action was taken on closed session matters.

**Adjournment**

Trustee Hammen moved, Trustee Trentlage seconded the motion to adjourn. Motion carried by unanimous vote at 5:30pm.

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Jennifer Weyenberg  
Clerk-Treasurer

Dated 08/06/24

Drafted by: ELZ

Approved by Village Board \_\_\_\_\_



## Village of Kimberly REQUEST FOR BOARD CONSIDERATION

**ITEM DESCRIPTION: Verhagen Park Playground Funding Request and 2024 Parks Capital Projects Update**

**REPORT PREPARED BY: Holly Femal, CED**

**REPORT DATE: 8/12/2024**

**ADMINISTRATOR'S REVIEW / COMMENTS:**

No additional comments to this report \_\_\_\_\_ DLB \_\_\_\_\_

See additional comments attached \_\_\_\_\_

**EXPLANATION:**

The Verhagen Park Playground project is scheduled in the 2024 CIP for implementation. Scheduling and delivery updates from the village's playground vendor indicate an August delivery and week of August 19th installation timeline. The purchase and installation of the playground equipment was approved at the 12/4/23 meeting of the Village Board for a total of \$91,112.00 with board recommendation to fundraise an additional \$75,000 to implement poured in place surfacing for the safety surface underneath the playground.

Village staff, with significant support from our seasonal summer team, have actively been fundraising for the poured in place since 2023 with information posted to the KimTalk, social signage posted at Verhagen Park, 2 videos posted to social media with follow up posts, a full campaign developed, 261 letters, emails, or fundraiser request forms have been completed or sent out. This campaign has resulted in 22 total donations for a sum of \$11,586.98. Many of these donations are from residents of Kimberly or businesses in the Kimberly business park.

The Village of Kimberly also had scheduled a renovation project for this summer to replace the lighting on the upper diamond ballfield at Sunset Park. Total budgeted dollars for this project: \$65,000 from the Park Impact Fee Trust. Total known project costs after the June 26<sup>th</sup> bid opening are \$458,430.00 between purchasing the lighting system as well as installation costs. (\$170,000 Musco Lighting, \$288,430 Bodart Electric installation)

The Community Enrichment Director, in concert with the KASD Athletic Director and the Kimberly Recreation Association, evaluated the overall ball diamond lighting costs and determined that funding the project isn't feasible at this time based on the significant budget shortfalls and a funding gap that even after potential grant funding from the FCCVB would still be at a \$255,901 deficit. Additional considerations include the actual volume of use concerning the lights (asking the question, just how essential to playability of a field are lights and how many uses a year do they even get?) and future

updates to the baseball diamond's concession stand which could impact electrical updates associated with the proposed project as well as grant applications and funding discussions in the coming year associated with a potential partnership project at the Lower Diamond in Sunset Park. In essence – updating the electrical today could be “putting the cart before the horse” as it relates to projects in that area of the park.

As a result of the funding deficit for the Upper Diamond Lighting Project, it is the Community Enrichment Director's request to place the lighting project on hold knowing that the bid documents and specifications have already been completed and can be utilized in the future.

The Community Enrichment Director is requesting to reallocate remaining project funds that had been allocated the lighting project. Funds from the Park Impact Fee Trust Fund could instead be used to bridge the funding gap on the poured in place project for the Verhagen Park playground. This recommendation also is supported by the 2024-2029 Comprehensive Open Space and Recreation Planning document outlining the significant increase in the youth population in Kimberly and the need to provide opportunities to children ages 5 – 9 years old as this population has increased by 229% from 2010 – 2021. Additional plan recommendations concerning park facilities include ADA Accessibility throughout the parks system. Poured in Place surfacing allows us to provide enhancements that both support children and increase the accessibility of Kimberly Parks. Additional funding support has been identified in partnership with Festival Foods as they celebrate their grand opening in Kimberly. Funding amount to be shared with Village Board at the time of board meeting as they are not known at the time of writing this report on 7/26/24.

Approximately \$25,000 has been expended in 2024 towards the lighting project in engineering services, design, soils testing, bidding, specifications and locating costs from the Park Impact Fee Trust.

**ATTACHMENTS:**

1. Fundraising campaign examples
2. Poured in place estimate from Lee Recreation

**RECOMMENDED ACTION:**

Approve the installation of poured in place surfacing in tandem with the August installation of the Verhagen Park Playground. Funding to support the installation provided in part by the donation campaign with funding gap bridged through utilization of reallocated funds from the Park Impact Fee Trust 101-5700-913 of an amount not to exceed \$40,000 from the 2024 CIP budget.



## VILLAGE OF KIMBERLY

515 W. Kimberly Avenue

Kimberly, WI 54136

Holly M. Femal

COMMUNITY ENRICHMENT DIR.

P 920-788-7507

hfemal@vokimberlywi.gov

JUNE 18, 2024

Today more than ever, children need welcoming spaces to engage with the outdoors and be active. The Village of Kimberly Parks and Recreation Department strives to offer quality parks and programming throughout Kimberly for people of all ages and abilities, including playgrounds. Playgrounds are a special place to bring children together with their families to run, climb, jump, race, imagine, laugh and enjoy the outdoors together.

The Village of Kimberly is investing \$90,000 in 2024 to purchase and install an updated playground at Verhagen Park. This purchase includes new equipment to replace structures that have served the community for decades and have surpassed their life expectancy. The village aspires to offer a refreshed and right sized amenity at a park that serves both Kimberly's sole elementary school as well as over 200 households within ¼ mile walking distance of the park. The village's investment supports the purchase of a playground but falls short of funding poured in place playground surfacing for underneath the new structures. We are asking for your support to assist us in reaching a fundraising goal of \$75,000 by August 18, 2024, to assist with installing poured in place surfacing for the playground in lieu of woodchips. The rubberized surface allows for increased and consistent safety and provides ADA access to the entire playground. Every dollar helps to truly make this a special playground for the children and families surrounding the park, as well as those visiting for soccer or pickleball facility use.

Your support, in any amount, will make a difference. Please see enclosed documents for further explanation on the sponsorship program and levels. If our fundraising goal is not met, the playground will still be installed, but with a woodchip play surface. All dollars committed to the playground will stay committed to the playground until our fundraising goal is met. I am happy to answer any questions you may have. Thank you for your consideration, I look forward to your reply.

Sincerely,

Holly M. Femal, MS, CTRS

COMMUNITY ENRICHMENT DIRECTOR



# ABOUT VERHAGEN PARK

Verhagen Park is a 4.4 – acre neighborhood park located on W. 3rd Street across from Westside Elementary. The park consists of a playground, pickleball courts, shelter, and a soccer field.



## QUESTIONS? CONTACT US:

PHONE:

920-788-7507

EMAIL:

[hfemal@vokimberlywi.gov](mailto:hfemal@vokimberlywi.gov)

ADDRESS:

515 W. Kimberly Avenue,  
Kimberly, WI 54136



## HELP TO SUPPORT: VERHAGEN PARK

Playground Replacement  
Fundraising Initiative







## VERHAGEN PARK STATS:

- 450 students attend Westside Elementary School – immediately across the street from the park.
- According to the US Census Bureau, the population of Kimberly residents age 5 – 9 years has increased 229% since 2010, this is more than any other age group in Kimberly.
- Annually: over 145 team reservations are held on the soccer field and 115 reservations are booked at the pickleball courts
- Westside Elementary students use the park for physed classes 25% of the year.



## WE NEED YOUR HELP!

Village of Kimberly is embarking on a fundraising campaign in hopes of installing poured in place “rubber” surfacing at the new Verhagen Park playground coming in 2024. The village is investing \$90,000 in much needed new equipment. We want this playground to truly be for people of all abilities to use year round – poured in place surfacing helps us to meet those goals. Help us make this park a place for families to make memories and for kids to actively enjoy the outdoors!

## HOW TO HELP

We have a fundraising goal of \$75,000 to purchase poured in place play surfacing for the entire playground. Donors would be recognized with custom signage at the park’s entrance. Every dollar helps us reach our goal! Fundraising deadline is July 2024.



# VERHAGEN PARK PLAYGROUND FUNDRAISER

## Sponsorship Levels!

### Platinum

**\$40,000 or more**

The Village will acknowledge one Platinum level sponsor with naming rights to the playground.

### Gold

**\$10,000**

6 gold level sponsorships available. Gold level donors will be acknowledged with a custom bench installation including donor plaque.

### Silver

**\$1,000**

Silver level donations will be acknowledged with a tree planted in the park as well as the benefits of the bronze sponsor.

### Bronze

**\$999 or less**

Donate any amount up to \$999 to be recognized on sponsorship signage at the playground.



**We appreciate all of your support!**



DATE: July 15, 2024

TO: Holly Female  
Kimberly Parks  
426 W. Kimberly Ave.  
Kimberly, WI 54136

FROM: Megan Lee Cunningham  
RE: **Surfacing - Verhagen Park**

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3150 sq. ft. Playbound Poured-in-Place Surfacing

\$75,600.00

**NOTE:**

Playbound™ Poured-in-Place Surfacing  
50% Color - 50% Black speckled mix - Includes Compacted aggregate base  
Security of site until the product sets is the responsibility of the customer

Quote Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

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**Terms:** Net 20

**Site Preparation, Security of site until product sets, Additional Resilient Surfacing in Swing area & Site Restoration is the responsibility of the customer**

**Lead time:** 8 Weeks Upon Receipt of Order

**Quote Effective:** **Until 9-01-2024**



## Village of Kimberly REQUEST FOR BOARD CONSIDERATION

**ITEM DESCRIPTION:** Certificate of Payment #2, to Zignego Company, in the amount of \$760,136.80 for the 2024 Welhouse Drive & Curtin Avenue Street Reconstruction, and the Blue Development Street Construction

**REPORT PREPARED BY:** Greg Ulman, Deputy Director of Public Works/ Zoning Administrator; Danielle Block, Administrator/Director of Public Works

**REPORT DATE:** August 19, 2024

**ADMINISTRATOR'S REVIEW / COMMENTS:**

**No additional comments to this report** \_\_\_\_\_

**See additional comments attached** \_\_\_\_\_

**EXPLANATION:** Certificate for payment #2 issued for \$760,136.80 for work performed through July 29, 2024, for the project.

*See attached certificate for Payment #2*

Engineer Werner will discuss and address questions from the Board.

**RECOMMENDED ACTION:** Staff recommends approval of Certificate of Payment #2, to Zignego Company, in the amount of \$760,136.80 for the 2024 Welhouse Drive & Curtin Avenue Street Reconstruction, and the Blue Development Street Construction

**Attachments:**

2024 Welhouse Drive & Curtin Avenue Street Reconstruction, and the Blue Development Street Reconstruction, Certificate of Payment #2

# McMAHON

ENGINEERS ARCHITECTS

August 1, 2024

Village of Kimberly  
Attn: Jennifer Weyenberg, Clerk-Treasurer  
Email: [jweyenberg@vokimberly.wi.gov](mailto:jweyenberg@vokimberly.wi.gov)

Re: Village of Kimberly  
Welhouse & Curtin Avenue Street Reconstruction  
Blue Development Street Construction  
Certificate for Payment #2  
McM. No. K0001-09-23-00727

Dear Jennifer:

Enclosed herewith is Certificate for Payment #2 for the above referenced project. This Certificate is issued to Zignego Company in the amount of \$760,136.80 for partial payment for work performed through July 29, 2024.

Please process the enclosed, and forward payment to Zignego Company. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.



Brad D. Werner, P.E.  
Vice President / Sr Municipal Engineer

BDW:car

cc: Danielle Block, Administrator – Village of Kimberly  
Zignego Company

Enclosure: Certificate for Payment #2

# CERTIFICATE FOR PAYMENT

VILLAGE OF KIMBERLY  
515 W. Kimberly Avenue  
Kimberly, WI 54136

Contract No. K0001-09-23-00727  
Project File No. K0001-09-23-00727  
Certificate No. Two (2)  
Issue Date: August 1, 2024  
Project: Welhouse & Curtin Ave Street Recon.  
Blue Development Street Construction

This Is To Certify That, In Accordance With The Contract Documents Dated: April 15, 2024

ZIGNEGO COMPANY  
W226 N2940 Duplainville Road  
Waukesha, WI 53186

Is Entitled To Partial Payment For Work Performed Through: July 29, 2024

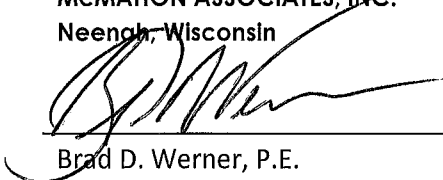
- Contractor's Application for Payment Attached
- Itemized Cost Breakdown Attached

Original Contract	<u>\$1,471,685.90</u>	Completed To Date	<u>\$900,031.50</u>
Net Change Orders	<u>\$0.00</u>	Retainage 2.5%	<u>\$36,792.15</u>
Current Contract Amount	<u>\$1,471,685.90</u>	Subtotal	<u>\$863,239.35</u>
		Previously Certified	<u>\$103,102.55</u>

**Amount Due This Payment: \$760,136.80**

Please process and forward payment to Zignego Company.

Certified By:  
**McMAHON ASSOCIATES, INC.**  
Neenah, Wisconsin

  
\_\_\_\_\_  
Brad D. Werner, P.E.  
Vice President / Sr Municipal Engineer



McMAHON ASSOCIATES, INC.

1445 McMahon Drive P.O. Box 1025  
Neenah, WI 54956 Neenah, WI 54957-1025  
Telephone: (920)751-4200  
FAX: (920)751-4284

# APPLICATION FOR PAYMENT

VILLAGE OF KIMBERLY  
515 W. Kimberly Avenue  
Kimberly, WI 54136

PROJECT: Welhouse & Curtin Ave. | Blue Development  
CONTRACTOR Zignego Company  
Contract No. K0001-09-23-00727  
Project No. K0001-09-23-00727  
Application No. [Signature]  
Application Date 7/29/2024  
Period From 7/1/24 To 7/29/24

Application Is Made For Payment In Connection With The Above Contract.  
The following documents are attached:

- Schedule Of Values
- Schedule Of Unit Prices
- Inventory Of Stored Materials

The Present Status Of The Account For This Contract Is As Follows:

Original Contract	<u>\$1,471,685.90</u>	Completed To Date	<u>900,031.50</u>
Net Change Orders	<u>\$0.00</u>	Retainage _____%	<u>45,001.58</u>
Current Contract Amount	<u>\$1,471,685.90</u>	Subtotal	<u>855,029.92</u>
		Previous Applications	<u>143,620.05</u>

**Amount Due This Application:**      \$ 711,409.87

The undersigned Contractor hereby swears, under penalty of perjury, that (1 All previous progress payments received from the Owner, on account of work performed under the contract referred to above, have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications For Payment under said contract, being Applications For Payment numbered 1 through \_\_\_\_\_ inclusive; and 2) All materials and equipment incorporated in said project or otherwise listed in or covered by this Application For Payment are free and clear of all liens, claims, security interests and encumbrances.

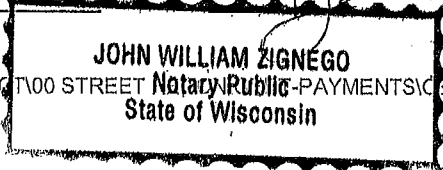
Dated July 29th 20 24      Zignego Company  
(contractor)

By Mark Marinaro-Project Manager  
(name & title)

COUNTY OF \_\_\_\_\_ }  
STATE OF \_\_\_\_\_ } ss  
Before me on this 29th day of July 20 24 personally appeared Mark Marinaro  
known to me, who being duly sworn, did depose and say that he/she is the \_\_\_\_\_  
Project Manager of the Contractor above mentioned; that he/she  
(title)

executed the above Application For Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission Expires: 10-29-2027      [Signature]  
(Notary Public)



**CERTIFICATE FOR PAYMENT**

VILLAGE OF KIMBERLY  
 Welhouse & Curtin Avenue Street Reconstruction  
 Blue Development New Street Construction  
 Contract No. K0001-09-23-00727

Engineer: McMAHON ASSOCIATES, INC.  
 1445 McMahan Drive  
 PO Box 1025  
 Neenah, WI 54956 / 54957-1025

ZIGNEGO COMPANY  
 W226 N2940 Duplainville Road  
 Waukesha, WI 53186

**WELHOUSE DRIVE / CURTIN AVENUE**

Item	Description	Qty	Unit	BID QUANTITIES		CERT-PAYMENT 02		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total
1.	Mobilization and Bonding	1	L.S.	\$53,800.00	\$53,800.00	0.60	\$32,280.00	0.60	\$32,280.00
2.	Unclassified Excavation (Estimated 4,750 C.Y.)	1	L.S.	\$60,802.00	\$60,802.00	0.50	\$30,401.00	0.50	\$30,401.00
3.	Concrete Street Pavement Removal	1	L.S.	\$40,106.00	\$40,106.00	1.00	\$40,106.00	1.00	\$40,106.00
4.	6 Inch Concrete Pavement Integral Pavement	9,600	S.Y.	\$45.07	\$432,672.00	9600.00	\$432,672.00	9600.00	\$432,672.00
5.	8 Inch Road Base	10,700	S.Y.	\$6.01	\$64,307.00	2000.00	\$12,020.00	2000.00	\$12,020.00
6.	EBS Including Base Course	200	C.Y.	\$39.00	\$7,800.00	200.00	\$7,800.00	200.00	\$7,800.00
7.	Remove and Replace 6 Inch Concrete Apron /Sidewalk with Base	10,750	S.F.	\$8.53	\$91,697.50	10000.00	\$85,300.00	10000.00	\$85,300.00
8.	Remove and Replace 4 Inch Concrete Sidewalk with Base	4,900	S.F.	\$7.44	\$36,456.00	4900.00	\$36,456.00	4900.00	\$36,456.00
9.	Full Depth Sawcut Existing Concrete Pavement	132	L.F.	\$6.00	\$792.00	132.00	\$792.00	132.00	\$792.00
10.	#6 Epoxy Coated Tie Bars Drilled and Set	70	Ea.	\$30.00	\$2,100.00	70.00	\$2,100.00	70.00	\$2,100.00
11.	Detectable Warning Field - Yellow	40	S.Y.	\$32.00	\$1,280.00	40.00	\$1,280.00	40.00	\$1,280.00
12.	3 Inch Pulverized Topsoil, Seed Mix #4 and E-mat	4,500	S.Y.	\$6.60	\$29,700.00		\$0.00		\$0.00
13.	Stump Removal	70	Ea.	\$95.00	\$6,650.00	66.00	\$6,270.00	66.00	\$6,270.00
14.	Inlet Protection Maintenance	20	Ea.	\$50.00	\$1,000.00	20.00	\$1,000.00	20.00	\$1,000.00
15.	Adjust Sanitary and Storm Manhole Castings	12	Ea.	\$50.00	\$600.00	12.00	\$600.00	12.00	\$600.00
16.	Furnish and Install Sanitary Manhole Chimney Seal	6	Ea.	\$500.00	\$3,000.00	6.00	\$3,000.00	6.00	\$3,000.00
17.	Adjust Inlet Casting	14	Ea.	\$50.00	\$700.00	14.00	\$700.00	14.00	\$700.00
18.	Adjust Water Valve Box	7	Ea.	\$500.00	\$3,500.00	7.00	\$3,500.00	7.00	\$3,500.00
19.	Install Mailbox Provided by Homeowner	46	Ea.	\$25.00	\$1,150.00		\$0.00		\$0.00
SUB-TOTAL (Items 1. through 19., Inclusive)				\$838,112.50		\$696,277.00		\$696,277.00	

**THE BLUE DEVELOPMENT**

Item	Description	Qty	Unit	BID QUANTITIES		CERT-PAYMENT 02		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total
20.	Mobilization and Bonding	1	L.S.	\$8,015.00	\$8,015.00	0.50	\$4,007.50	0.50	\$4,007.50
21.	Full Depth Sawcut Concrete Pavement	700	L.F.	\$3.00	\$2,100.00	700.00	\$2,100.00	700.00	\$2,100.00
22.	#6 Epoxy Coated Tie Bars Drilled and Set (Street Patching)	60	E	\$30.00	\$1,800.00		\$0.00		\$0.00
23.	#4 Epoxy Coated Tie Bars Drilled and Set (Existing Curb)	200	E	\$30.00	\$6,000.00		\$0.00		\$0.00
24.	Remove Existing 8 Inch Concrete Street Pavement	1,800	S.Y.	\$6.33	\$11,394.00		\$0.00		\$0.00
25.	8 Inch Concrete Street Patching	100	S.Y.	\$100.00	\$10,000.00		\$0.00		\$0.00
26.	8 Inch Doweled Concrete Pavement	5,950	S.Y.	\$56.00	\$333,200.00	1200.00	\$67,200.00	1200.00	\$67,200.00
27.	6 Inch Non-Reinforced Concrete Pavement	3,700	S.Y.	\$45.07	\$166,759.00	2800.00	\$126,196.00	2800.00	\$126,196.00
28.	Trimming New Streets (Estimated 400 Tons-Waste)	1	L.S.	\$1.00	\$1.00	1.00	\$1.00	1.00	\$1.00
29.	Terrace Backfilling (Estimated 1,100 C.Y.)	1	L.S.	\$11,865.00	\$11,865.00		\$0.00		\$0.00
30.	Terrace Temporary Seeding / Mulching (Estimated 3,500 S.Y.)	1	L.S.	\$19,250.00	\$19,250.00		\$0.00		\$0.00
31.	1 Foot Thick Gravel Driveway Pad	54	Ea.	\$278.00	\$15,012.00		\$0.00		\$0.00
32.	12 Inch Thick Gravel - Tanah Trail Cul de Sac Island (172 S.Y.)	1	L.S.	\$1,115.00	\$1,115.00		\$0.00		\$0.00
33.	12 Inch Thick Gravel - Terra Blue Court Cul de Sac Island (330 S.Y.)	1	L.S.	\$1,675.00	\$1,675.00		\$0.00		\$0.00
34.	Papermill Run Asphalt Transition	1	L.S.	\$7,400.00	\$7,400.00		\$0.00		\$0.00
35.	Furnish and Install Sanitary Manhole Chimney Seal	8	Ea.	\$500.00	\$4,000.00		\$0.00		\$0.00
36.	Adjust Sanitary and Storm Manhole Castings	19	Ea.	\$50.00	\$950.00	16.00	\$800.00	16.00	\$800.00
37.	Adjust Inlet Casting	16	Ea.	\$50.00	\$800.00	15.00	\$750.00	15.00	\$750.00
38.	Adjust Water Valve Box	14	Ea.	\$500.00	\$7,000.00	4.00	\$2,000.00	4.00	\$2,000.00
SUB-TOTAL (Items 20. through 38., Inclusive)				\$608,336.00		\$203,054.50		\$203,054.50	

**RAILROAD STREET CONCRETE PATCHING**

Item	Description	Qty	Unit	BID QUANTITIES		CERT-PAYMENT 02		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total
39.	Mobilization and Bonding	1	L.S.	\$1,000.00	\$1,000.00		\$0.00		\$0.00
40.	Full Depth Sawcut Concrete Pavement	100	L.F.	\$7.00	\$700.00	100.00	\$700.00	100.00	\$700.00
41.	Remove Existing Concrete Pavement	70	S.Y.	\$16.72	\$1,170.40		\$0.00		\$0.00
42.	30 Inch Curb and Gutter	70	L.F.	\$42.00	\$2,940.00		\$0.00		\$0.00
43.	8 Inch Non-Reinforced Concrete Pavement / Sidewalk	120	S.Y.	\$81.00	\$9,720.00		\$0.00		\$0.00
44.	Remove and Replace 4 Inch Concrete Sidewalk	140	S.Y.	\$60.05	\$8,407.00		\$0.00		\$0.00
45.	#6 Epoxy Coated Tie Bars Drilled and Set	50	Ea.	\$14.00	\$700.00		\$0.00		\$0.00
46.	#4 Epoxy Coated Tie Bar Drilled and Set	50	Ea.	\$12.00	\$600.00		\$0.00		\$0.00
SUB-TOTAL (Items 39. through 46., Inclusive)				\$25,237.40		\$700.00		\$700.00	
TOTAL (Items 1. through 46., Inclusive)				\$1,471,685.90		\$900,031.50		\$900,031.50	

Completed to Date:	\$900,031.50	\$900,031.50
Retainage:	\$45,001.58	\$45,001.58
Subtotal:	\$855,029.93	\$855,029.93
Previous Application:		\$143,620.05
Amount Due This Application:		\$711,409.87